

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Dy. Secretary to Govt., YAT & C Department – Expenditure of ` 3878 for months from October 2014 to January 2015 - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP.1) DEPARTMENT

G.O.RT.No. 45

Dated:25.02.2015

Read the following:

1.G.O.Rt.No.158, IT&C Department, Dated: 18.09.2012

2.From Sri K.Sasi Babu, Dy. Secy. to Govt., dt. 4.2.2015 along with bills and payment receipts.

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ORDER:

Sanction is hereby accorded for payment of an amount of ` 3878 (Rupees Three thousand eight hundred and Seventy eight Only) in favour of Sri K.Sasi Babu, Deputy Secretary to Government, towards the charges of Cellular phone bearing No. 9963979721, for the months from October 2014 to January 2015.

2. The expenditure sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131-Utility Payments".

3. The YAT & C (OP.Claims) are requested to draw and credit the amount sanctioned in para (1) above to the individual's State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.52088472704, MICR CODE NO.500004056, IFS CODE NO. SBHY0020077.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHANK GOEL
SECRETARY TO GOVERNOR**

To

Sri Sasi Babu Kanapala, Dy. Secretary to Government, YAT & C
The YAT & C (OP.Claims)

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SC.

//FORWARDED::BY ORDER//

SECTION OFFICER